

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1885

Date: 30-04-2023

Billed To:

Manisha Reddy
505, Jubilee Hills, Mumbai
040-43210987
manisha.reddy@gmail.com
24AMXQU2431U1Z3
BGPBC8848B

Shipped To:

Manisha Reddy
505, Jubilee Hills, Mumbai
040-43210987
manisha.reddy@gmail.com
24AMXQU2431U1Z3
BGPBC8848B

Description	HSN/SAC	QTY	Rate	IGST	Amount
Soyfit Tofu	2106	8	200	18%	1600.00
Aashirvaad Wheat Flour	1101	4	45	18%	180.00
Lays Potato Chips	2005	8	50	18%	400.00

Sub Total	2180.00
IGST 18%	392.40
Total	2572.40

Thank you for Business & visit Again